## **Department of Defense**

- (B) Except as provided in paragraph (d)(ii) of this subsection, requires approval by the Director for Financial Commerce, Office of the Deputy Chief Financial Officer, Office of the Under Secretary of Defense (Comptroller).
- (ii) Imprest funds are authorized for use without further approval for—
- (A) Overseas transactions at or below the micro-purchase threshold in support of a contingency operation as defined in 10 U.S.C. 101(a)(13) or a humanitarian or peacekeeping operation as defined in 10 U.S.C. 2302(7); and
  - (B) Classified transactions.

# 213.306 SF 44, Purchase Order-Invoice-Voucher.

- (a)(1) The micro-purchase limitation applies to all purchases, except that purchases not exceeding the simplified acquisition threshold may be made for—
  - (A) Aviation fuel and oil;
- (B) Overseas transactions by contracting officers in support of a contingency operation as defined in 10 U.S.C. 101(a)(13) or a humanitarian or peace-keeping operation as defined in 10 U.S.C. 2302(7); and
- (C) Transactions in support of intelligence and other specialized activities addressed by Part 2.7 of Executive Order 12333.

## 213.307 Forms.

- (a) If SF 1449 is not used, use DD Form 1155 in accordance with paragraph (b)(i) of this section.
- (b)(i) Use DD Form 1155, Order for Supplies or Services, for purchases made using simplified acquisition procedures.
  - (A) The DD Form 1155 serves as a—  $\,$
- (1) Purchase order or blanket purchase agreement;
  - (2) Delivery order or task order;
  - (3) Receiving and inspection report;
  - (4) Property voucher;
- (5) Document for acceptance by the supplier; and
  - (6) Public voucher, when used as—
- (i) A delivery order;
- (ii) The basis for payment of an invoice against blanket purchase agreements or basic ordering agreements when a firm-fixed-price has been established; or

- (iii) A purchase order for acquisitions using simplified acquisition procedures.
- (B) The DD Form 1155 is also authorized for use for—  $\,$
- (1) Orders placed in accordance with FAR Subparts 8.4, 8.6, 8.7, and 16.5; and
- (2) Classified acquisitions when the purchase is made within the United States or its outlying areas. Attach the DD Form 254, Contract Security Classification Specification, to the purchase order.
- (ii) Do not use Optional Form 347, Order for Supplies or Services, or Optional Form 348, Order for Supplies or Services Schedule—Continuation.
- (iii) Use Standard Form 30, Amendment of Solicitation/Modification of Contract. to—
  - (A) Modify a purchase order; or
- (B) Cancel a unilateral purchase order.

[64 FR 2596, Jan. 15, 1999, as amended at 70 FR 35544, June 21, 2005]

# Subpart 213.4—Fast Payment Procedure

## 213.402 Conditions for use.

- (a) Individual orders may exceed the simplified acquisition threshold for—
- (i) Brand-name commissary resale subsistence; and
- (ii) Medical supplies for direct shipment overseas.

# Subpart 213.70—Simplified Acquisition Procedures Under the 8(a) Program

## 213.7001 Policy.

For sole source acquisitions under the 8(a) Program, contracting officers may use the procedures established in the Memorandum of Understanding cited in 219.800.

## 213.7002 Procedures.

For acquisitions that are otherwise appropriate to be conducted using procedures set forth in this part, and also eligible for the 8(a) Program, contracting officers may use—

(a)(1) For sole source purchase orders not exceeding the simplified acquisition threshold, the procedures in 219.804-2(2); or

## 48 CFR Ch. 2 (10-1-05 Edition)

#### 213.7003

- (2) For other types of acquisitions, the procedures in Subpart 219.8, excluding the procedures in 219.804–2(2); or
- (b) The procedures for award to the Small Business Administration in FAR Subpart 19.8.

#### 213.7003 Purchase orders.

# 213.7003-1 Obtaining contractor acceptance and modifying purchase orders.

The contracting officer need not obtain a contractor's written acceptance of a purchase order or modification of a purchase order for an acquisition under the 8(a) Program pursuant to 219.804–2(2).

#### 213.7003-2 Contract clauses.

Use the clauses prescribed in 219.811–3 (1) and (3) for purchase orders under the 8(a) Program pursuant to the Memorandum of Understanding cited in 219.800.

## PART 214—SEALED BIDDING

## Subpart 214.2—Solicitation of Bids

Sec.

214.202 General rules for solicitation of bids. 214.202-5 Descriptive literature.

#### Subpart 214.4—Opening of Bids and Award of Contract

214.404 Rejection of bids.

214.404-1 Cancellation of invitations after opening.

214.407 Mistakes in bids.

214.407–3 Other mistakes disclosed before award.

AUTHORITY: 41 U.S.C. 421 and 48 CFR chapter 1.

SOURCE: 56 FR 36326, July 31, 1991, unless otherwise noted.

# Subpart 214.2—Solicitation of Bids

# 214.202 General rules for solicitation of bids.

## 214.202-5 Descriptive literature.

(c) Requirements of invitation for bids. When brand name or equal purchase descriptions are used, use of the provision

at FAR 52.211-6, Brand Name or Equal, satisfies this requirement.

[56 FR 36326, July 31, 1991, as amended at 63 FR 11528, Mar. 9, 1998; 64 FR 55633, Oct. 14, 1999; 69 FR 65090, Nov. 10, 2004]

# Subpart 214.4—Opening of Bids and Award of Contract

214.404 Rejection of bids.

# 214.404-1 Cancellation of invitations after opening.

The contracting officer shall make the written determinations required by FAR 14.404-1 (c) and (e).

#### 214.407 Mistakes in bids.

# 214.407-3 Other mistakes disclosed before award.

- (e) Authority for making a determination under FAR 14.407–3(a), (b) and (d) is delegated for the defense agencies, without power of redelegation, as follows:
- (i) Defense Advanced Research Projects Agency: General Counsel, DARPA.
- (ii) Defense Information Systems Agency: General Counsel, DISA.
- (iii) Defense Intelligence Agency: Principal Assistant for Acquisition.
  - (iv) Defense Logistics Agency:
  - (A) General Counsel, DLA; and
  - (B) Associate General Counsel, DLA.
- (v) National Imagery and Mapping Agency: General Counsel, NIMA.
- (vi) Defense Threat Reduction Agency: General Counsel, DTRA.
- (vii) National Security Agency: Director of Procurement, NSA.
- (viii) Missile Defense Agency: General Counsel, MDA.
- (ix) Defense Contract Management Agency: General Counsel, DCMA.

[57 FR 42629, Sept. 15, 1992, as amended at 59 FR 27669, May 27, 1994; 61 FR 50452, Sept. 26, 1996. Redesignated and amended at 62 FR 34122, June 24, 1997; 64 FR 51076, Sept. 21, 1999; 68 FR 7439, Feb. 14, 2003; 69 FR 65090, Nov. 10, 20041

# PART 215—CONTRACTING BY NEGOTIATION

Sec.

215.000 Scope of part.